

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.4,725/- to M/s. Sri Anjani Sai Suppliers, Hyderabad towards replacement and refilling of Cartridges of HP Laser jet printers for use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 4.

Dated:07-01-2015.

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.22, dt.01.01.2015, from Sri Anjani Sai Suppliers, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.4,725/- (Rupees four thousand seven hundred and twenty five only) towards cost of replacement and refilling of Cartridges of HP Laser jet printers supplied by M/s. Sri Anjani Sai Suppliers, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Sri Anjani Sai Suppliers, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s. Sri Anjani Sai Suppliers, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
The Dept. for W. C. D. & SCs (OP. Claims)  
S.F/S.C

// FORWARDED :: BY :: ORDER //

SECTION OFFICER.